

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Universities – Budget 2012-13 – Budget Release Order for Rs.151,01,52,000/- (Rupees One hundred and fifty one Crore one lakh fifty two thousand only) towards salaries to 20 Universities in the State, C.P. Brown Memorial Library, Kadapa and Hindi Academy under various schemes - Administrative sanction – Orders – Issued.

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HIGHER EDUCATION (UEI) DEPARTMENT

G.O.Rt No. 477

Dated: 18-07-2012.

Read the following:-

1. G.O.Ms.No.59, Finance (BG) Dept, dated 30-03-2001.
2. G.O.Ms.No.94, Finance (BG.I) Dept., dated 02.04.2012.
3. G.O.Rt. No.177, H.E.(UE.I) Dept., dated. 26-04-2012.
4. G.O.Rt. No.3302, Fin. (Expr.HE) Dept., dated.09-07-2012.

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**ORDER:**

In the G.O.4<sup>th</sup> read above, Government in Finance Department have issued Budget Release Order for an amount of Rs.151,01,52,000/- (Rupees one hundred fifty one Crore one Lakh and Fifty two thousand only) being 25% of B.E. provision for the Financial Year 2012-13 under Non-Plan towards 2<sup>nd</sup> Quarter Block Grant to C.P. Brown Memorial Library, Kadapa, Hindi Academy and Twenty State Universities as indicated in the Annexure to this order.

2. Government hereby accord administrative sanction for drawl of an amount of Rs.151,01,52,000/- (Rupees one hundred fifty one Crore one Lakh and Fifty two thousand only) being 25% of B.E. provision for the Financial Year 2012-13 under Non-Plan in respect of C.P. Brown Memorial Library, Kadapa, Hindi Academy, Hyderabad and Twenty State Universities in Andhra Pradesh as per the Budget Release Order issued by the Finance Department vide G.O. 4<sup>th</sup> read above.

3. The amount sanctioned in para (2) above shall be met from out of the provision made in the Budget in respect of C.P. Brown Memorial Library, Kadapa, Hindi Academy, Hyderabad and Twenty Universities in the State for the current Financial Year 2012-13. The details of amounts now sanctioned and the Head of Account to which the amount is debitale are mentioned in the Annexure to this order. The amount shall be drawn by way of Grant-in-aid bill adjusted to the P.D. accounts of the respective Universities.

4. All the District Treasury Officers/Pay & Accounts Officer, Hyderabad shall adjust the amount sanctioned in para 2 above to the P.D. Account of the respective Universities and Hindi Academy, Hyderabad.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M.G.GOPAL  
PRINCIPAL SECRETARY TO GOVERNMENT

To

The Registrars of Universities concerned.

The Commissioner of Collegiate Education, Hyderabad.

The Director, Hindi Academy, Hyderabad.

The Pay & Accounts Officer, Hyderabad.

The Secretary, AP State Council of Higher Education, Hyderabad.

The Director of Treasuries and Accounts, AP, Hyderabad.

The District Treasury Officers concerned

Copy to: The Fin. (Expr-HE) Dept./PS to Dy.CM (HE & TE)

The Higher Education (UE.II) Department.

//FORWARDED BY ORDER //

SECTION OFFICER  
(pto for annexure)

**ANNEXURE**

(To G.O.Rt.No: 477 , Higher Education UE-I Dept., Dated: 18- 07-2012)

(Rupees in Lakhs)

Sl. No	Name of the Scheme / Item	Non-Plan/ Plan	Head of Account	Provision in B.E. 2012-13	Amt.Now authorized	Procedure of drawal of funds	Drawing Officer	Re marks
1	2	3	4	5	6	7	8	9
1.	C.P.Brown Memorial Library	Non-Plan	2202-03-102-00-19-310-312	30.00	7.50	Grants-in-aid Bill adjustment to PD A/c No.8448-110-47	Registrar Yogi Vemana University	
2.	Osmania University	Non-Plan	2202-03-102-00-04-310-311	16614.20	4153.55	Grants-in-aid Bill adjustment to PD A/c No.21	Registrar	
3.	Andhra University	Non-Plan	2202-03-102-00-05-310-311	130,37.97	32,59.49	Grants-in-aid Bill adjustment to PD A/c No.9631	Registrar	
4.	Sri Venkateswara University	Non-Plan	2202-03--102-00-06-310-311	7638.80	1909.70	Grants-in-aid Bill adjustment to PD Account 8448-110-18	Registrar	
5.	Kakatiya University	Non-Plan	2202-03--102-00-07-310-311	4788.33	1197.08	Grants-in-aid Bill adjustment to PD A/c No.169	Registrar	
6.	Acharya Nagarjuna University	Non-Plan	2202-03-102-00-08-310-311	3253.80	813.45	Grants-in-aid Bill adjustment to PD Account No 8448-110-20	Registrar	
7.	Sri Krishnadeveraya University	Non-Plan	2202-03-102-00-09-310-311	3275.30	818.82	Grants-in-aid Bill adjustment to PD Account No 8448	Registrar	
8.	Dr. B.R. Ambedkar Open University	Non-Plan	2202-03-102-00-10-310-311	1435.50	358.87	Grants-in-aid Bill adjustment to PD A/c No. GA 229	Registrar	
9.	Sri Padmavati Mahila Visvavidyalayan Tirupati	Non-Plan	2202-03-102-00-11-310-311	1531.20	382.80	Grants-in-aid Bill adjustment to PD Account No 8448-110-12	Registrar	
10	Dravidan University	Non-Plan	2202-03-102-00-16-310-311	755.41	188.85	Grants-in-aid Bill adjustment to PD A/c No.8448-110-41	Registrar	
			2202-03-102-00-16-310-312	65.00	16.25			
11	Adikavi Nannaya University	Non-Plan	2202-03-102-00-20-310-311	665.97	166.49	Grants-in-aid Bill adjustment to PD A/c No.8448-110-48	Registrar	
			2202-03-102-00-20-310-312	282.20	70.55			
12	Telangana University	Non-Plan	2202-03-102-00-21-310-311	759.46	189.86	Grants-in-aid Bill adjustment to PD A/c No. 172	Registrar	
			2202-03-102-00-21-310-312	171.00	42.75			
13	Yogi Vemana University	Non-Plan	2202-03-102-00-22-310-311	1027.22	256.80	Grants-in-aid Bill adjustment to PD Account No. 8448-110-47	Registrar	
			2202-03-102-00-22-310-312	247.00	61.75			
14.	Mahatma Gandhi University	Non-Plan	2202-03-102-00-23-310-311	782.14	195.53	Grants-in-aid Bill adjustment to PD Account No.112	Registrar	
15	Ambedkar University, Srikakulam	Non-Plan	2202-03-102-00-35-310-311	478.50	119.62	Grants-in-aid Bill adjustment to PD Account No.8448-110-61	Registrar	

(p.t.o.)

16	Krishna University, Machilipatnam	Non-Plan	2202-03-102-00-36-310-311	378.50	94.62	Grants-in-aid Bill adjustment to PD Account No.8448-110-63	Registrar	
17	Satavahana University, Karimnagar	Non-Plan	2202-03-102-00-37-310-311	478.50	119.62	Grants-in-aid Bill adjustment to PD Account No.8448-110-60	Registrar	
18	Rayalaseema University, Kurnool	Non-Plan	2202-03-102-00-38-310-311	478.50	119.62	Grants-in-aid Bill adjustment to PD Account No.8448-110-62	Registrar	
19	Palamuru University, Mahabubnagar	Non-Plan	2202-03-102-00-39-310-311	364.50	91.12	Grants-in-aid Bill adjustment to PD Account No.8448-110-64	Registrar	
			2202-03-102-00-39-310-312	114.00	28.50			
20	Vikrama Simhapuri University, Nellore	Non-Plan	2202-03-102-00-40-310-311	478.50	119.62	Grants-in-aid Bill adjustment to PD Account No.8448-110-59	Registrar	
21	Potti Sreeramulu Telugu University	Non-Plan	2202-03-102-00-12-310-311	1100.00	275.00	Grants-in-aid Bill adjustment to PD Account No.8448-110-12	Registrar	
			2202-03-102-00-12-310-312	110.00	27.50	P.D. A/c No.159		
22	Hindi Academy, Hyderabad	Non-Plan	2202-03-102-00-17-310-311	34.85	8.71	Grant-in-aid Bill	Concerned DDO	
			2202-03-102-00-17-310-312	30.00	7.50			
TOTAL				60406.35	151,01.52			

(Rupees one hundred fifty one Crore one Lakh and Fifty two thousand only)

M.G.GOPAL  
PRINCIPAL SECRETARY TO GOVERNMENT

//FORWARDED BY ORDER //

SECTION OFFICER